

**Registered Number 04737830**

**BOB WELFARE LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	320	1,056
		<u>320</u>	<u>1,056</u>
<b>Current assets</b>			
Stocks		1,500	1,500
Cash at bank and in hand		9,893	14,152
		<u>11,393</u>	<u>15,652</u>
<b>Creditors: amounts falling due within one year</b>		(7,140)	(8,969)
<b>Net current assets (liabilities)</b>		<u>4,253</u>	<u>6,683</u>
<b>Total assets less current liabilities</b>		<u>4,573</u>	<u>7,739</u>
<b>Total net assets (liabilities)</b>		<u>4,573</u>	<u>7,739</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		4,571	7,737
<b>Shareholders' funds</b>		<u>4,573</u>	<u>7,739</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2015

And signed on their behalf by:

**Mr R Welfare, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 7.5% straight line

**Other accounting policies**

Transactions with the directors

Included within creditors is an amount owed to Mr R Welfare amounting to £1,719 (2013 - £14,409). The company rents the business premises from the company director Mr R Welfare. During the year to 30 April 2014 the rent charged to the company was £2,150.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	9,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>9,810</u>
<b>Depreciation</b>	
At 1 May 2014	8,754
Charge for the year	736
On disposals	-
At 30 April 2015	<u>9,490</u>
<b>Net book values</b>	
At 30 April 2015	<u>320</u>
At 30 April 2014	<u>1,056</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

2 Ordinary shares of £1 each

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>
2	2